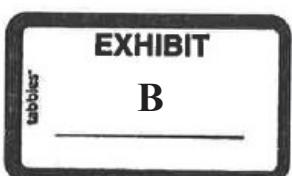


Company	Invoice No.	Date of Invoice	Amount	Description
BDS	130250	12/1/2022	\$2,196.45	Deposition Designation binders
BDS	131022	1/16/2023	\$7,819.09	Trial Exhibit binders
TOTAL			\$ 10,015.54	





BUSINESS DOCUMENT SOLUTIONS, INC.

www.bdsva.com

887 Norfolk Square
Norfolk, VA 23502

PHN: (757) 390-2755

FAX: (757) 390-4439

SWAM# 678303 SDVOSB



PLEASE REMIT TO:

Business Document Solutions, Inc.
887 Norfolk Square
Norfolk, VA 23502

(757) 390-2755

INVOICE

DATE: _____

NUMBER: _____

12/01/22 130250

CRENSHAW, WARE & MARTIN, PLC
150 W MAIN STREET
SUITE 1923
NORFOLK VA 23510

TO
(757) 623-3000

Ordered by: STEPHANIE HUNTER

Case 2:18-cv-00530-MSD-RJK Document 645-3 Filed 05/03/23 Page 2 of 3 PageID# 15578

B
I
L
L
O

JOB/FILE NAME: CSXT V. NS

TERMS: Net 10 days

Freight terms: No charge

ORDERED	SHIPPED	B.O.	UNIT	ITEM NUMBER	DESCRIPTION	SALESPERSON	ORDER DATE
276	276	EACH	EACH	507-07	8.5 x 11 Color Copies 8.5x11 B&W run on Color Copier	0.60 0.180	165.60 972.72
5404	5404	EACH	EACH	620-11	2 copies of 2702 originals		
339	339	EACH	EACH	801-16	Typesetting	1.00	339.00
678	678	EACH	EACH	804-16	Custom Tabs - 12 BANK	0.60	406.80
9	9	EACH	EACH	433-05	3" Binder	19.50	175.50
1	1	EACH	EACH	431-05	1.5" Binder	12.50	12.50

Sale amount 2072.12

VA Sales Tax 124.33

Fresh baked cookies delivered with each job over \$20.00

Like us on Facebook!
facebook.com/bdsva**Balance due 2196.45**

Print Name: _____

Due Date: 12/11/22

SIGNATURE: _____

DATE: _____



BUSINESS DOCUMENT SOLUTIONS, INC.
www.bdsva.com

887 Norfolk Square
Norfolk, VA 23502
SWAM# 678303 SDVOSB



PLEASE REMIT TO:

NEW WAY TO PAY!
www.bdsva.com/make-a-payment

DATE _____ NUMBER _____

INVOICE

01/16/23 131022

S CRENshaw, Ware & Martin, PLC
H 150 W MAIN STREET
I SUITE 1923
P NORFOLK VA 23510
T O (757) 623-3000
O Ordered by: STEPHANIE

JOB/FILE NAME: NPBL TRIAN EXHIBITS
TERMS: Net 10 days
Freight terms: No charge

ORDERED	SHIPPED	B.O.	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	ORDER DATE
22785	22785	EACH		620-11	8.5x11 B&W run on Color Copier	0.180	4101.30	
2660	2660	EACH		507-07	7 copies of 3255 originals	0.60	1596.00	
94	94	EACH		209-06	8.5 x 11 Color Copies	0.30	28.20	
47	47	EACH		433-05	8.5 x 11 Cardstock			
493	493	EACH		801-16	2 copies of 47 originals			
345	345	EACH		802-16	3" Binder	19.50	916.50	
					Typesetting	1.00	493.00	
					Custom Tabs - 5 BANK	0.700	241.50	

CUSTOMER PO #	SHIPPED VIA	ACCOUNT #	ORDER#	SALESPERSON	UNIT PRICE	AMOUNT	ORDER DATE
NPBL TIRAL EXHIBITS	Our truck	00592	124416	CINDY LEYDET			01/16/23

Sale amount 7376.50
VA Sales Tax 442.59

Case 2:18-cv-00530-MSD-RJK Document 645-3 Filed 05/03/23 Page 3 of 3 PageID# 15579
PLEASE PAY FROM THIS INVOICE

Fresh baked cookies delivered with each job over \$20.00

Like us on Facebook!
facebook.com/bdsava

Balance due 7819.09

Print Name: _____

SIGNATURE: _____

DATE: _____